

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Dan Vu
(Goblin Sax)
Attn: Dan Vu
324 Oakland Ave
Oakland, CA, 94611-5531
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INVOICE

INVOICE # T606018046
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$210.00
TOTAL DUE \$210.00

DESCRIPTION / MEMO	AMOUNT
(33726131) Vinod Goswami - 6:00 hrs @ \$35.00/hr - 07/24/2023 - 07/30/2023	210.00
TOTAL AMOUNT:	\$210.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA